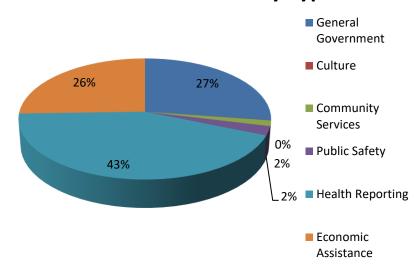
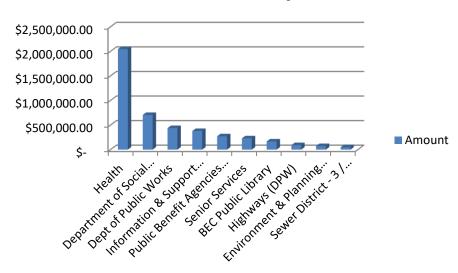


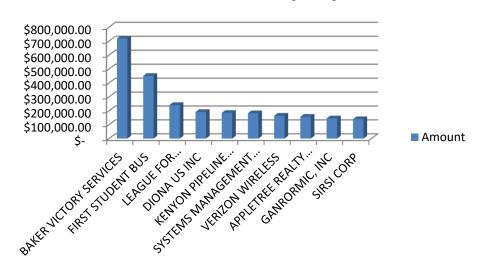
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020 BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	717,870.33
4/30/2020 BAKER VIOTORT SERVICES 4/30/2020 FIRST STUDENT BUS	GENERAL	Health	Health Reporting	439,801.50
4/30/2020 LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	240,810.36
4/30/2020 SYSTEMS MANAGEMENT PLANNING	GENERAL	Information & Support Services	General Govt Support	181,903.92
4/30/2020 APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	156,546.83
4/30/2020 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	147,444.78
4/30/2020 GANRORMIC, INC	GENERAL	Health	Health Reporting	144,972.40
4/30/2020 AFRICAN CULTURAL CENTER OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	137,725.00
4/30/2020 SIRSI CORP	LIBRARY	BEC Public Library	General Govt Support	123,884.00
4/30/2020 NATURE'S WAY ENVIRONMENTAL	BLD. AND IMPROVEMENT		General Govt Support	115,708.34
4/30/2020 DIONA US INC	BLD. AND IMPROVEMENT	•	Economic Assistance and Opport	95,000.00
4/30/2020 KENYON PIPELINE INSPECTION LLC	SEWER			88,914.35
4/30/2020 KENYON PIPELINE INSPECTION LLC	SEWER			87,949.95
4/30/2020 LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	74,317.32
4/30/2020 GOODWIN ELECTRIC CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	71,401.05
4/30/2020 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	71,071.70
4/30/2020 DIONA US INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	65,000.00
4/30/2020 NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	60,473.25
4/30/2020 BEYOND BOUNDARIES THERAPHY FOR KIDS	-	Health	Health Reporting	55,959.50
4/30/2020 TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	49,875.00
4/30/2020 TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	47,025.00
4/30/2020 SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	46,582.00
4/30/2020 SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	45,956.00
4/30/2020 SH HOTEL GROOP LLC 4/30/2020 BISON ELEVATOR SERVICE INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	45,885.00
4/30/2020 BISON ELEVATOR SERVICE INC 4/30/2020 NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	43,955.12
4/30/2020 NYS SCHOOL FOR THE BLIND 4/30/2020 SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,955.12
	GENERAL	Health	• •	43,114.78
4/30/2020 Hearing & Speech Center, 4/30/2020 IRISH CLASSICAL THEATER	GENERAL	Public Benefit Agencies (DEP)	Health Reporting Economic Assistance and Opport	,
4/30/2020 UJIMA COMPANY INC	GENERAL	Public Benefit Agencies (DEP) Public Benefit Agencies (DEP)	Economic Assistance and Opport Economic Assistance and Opport	41,750.00
		Dept of Public Works		41,500.00
4/30/2020 SENECA LARKIN 701 LLC	GENERAL		General Govt Support	37,553.65
4/30/2020 Town of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	37,417.26
4/30/2020 4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
4/30/2020 DIONA US INC	GENERAL	Department of Social Services	Economic Assistance and Opport	31,000.00
4/30/2020 WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	29,590.43
4/30/2020 WNY SUSTAINABLE BUSINESS ROUNDTABLE		Environment & Planning Divis'n	Home and Community Service	28,443.00
4/30/2020 WNY SUSTAINABLE BUSINESS ROUNDTABLE		Environment & Planning Divis'n	Home and Community Service	24,295.00
4/30/2020 LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	22,220.00
4/30/2020 CITY OF LACKAWANNA	ROAD	Highways (DPW)	General Govt Support	22,203.95
4/30/2020 THE AUGUST ALCHHORN CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	21,442.20
4/30/2020 STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	21,340.00
4/30/2020 SPEECH LANGUAGE &COMMUNICATION	GENERAL	Health	Health Reporting	20,240.00
4/30/2020 CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	19,902.50
4/30/2020 THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	19,250.00
4/30/2020 BUFFALO ARTS STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	19,000.00
4/30/2020 TOWN OF COLDEN	ROAD	Highways (DPW)	General Govt Support	18,408.76
4/30/2020 BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	18,134.88
4/30/2020 TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	18,001.00
4/30/2020 JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	16,942.00
4/30/2020 THE RESEARCH FOUNDATION OF SUNY	GRANTS	Health	Health Reporting	16,821.67
4/30/2020 THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	16,746.00
4/30/2020 LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	16,414.00
4/30/2020 SIRSI CORP	LIBRARY	BEC Public Library	General Govt Support	15,510.00
4/30/2020 SPRINGVILLE CENTER FOR THE ARTS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,252.50
4/30/2020 VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15,232.30
4/30/2020 BUFFALO HERITAGE CAROUSEL INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
4/30/2020 C S BUSINESS SYSTEMS INC	COVID-19 RESPONSE	Health	Health Reporting	14,369.50
4/30/2020 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,843.00
4/30/2020 TYDEN BROOKS	GENERAL	Board of Elections	General Govt Support	13,800.00
4/30/2020 LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	13,441.68
4/30/2020 WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	13,392.91
4/30/2020 VISONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	13,100.50
4/30/2020 VIOONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5 Sewer District - 3 / Southtown	General Govt Support	13,050.00
4/30/2020 CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	12,842.50
4/30/2020 GREATIVE THERAFIES OF WINT SEP FT OF	GENERAL	Department of Social Services	Economic Assistance and Opport	12,729.73
		Information & Support Services	General Govt Support	12,725.63
			• •	12,725.63
4/30/2020 US BANK EQUIPMENT FINANCE	GENERAL	Saniar Sarvicas		12.047.01
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC. 4/30/2020 AMERICA HOME CARE INC	GRANTS GRANTS	Senior Services	Economic Assistance and Opport	12,288.00
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC. 4/30/2020 AMERICA HOME CARE INC 4/30/2020 BIBLIOTHECA	GRANTS GRANTS LIBRARY	Senior Services BEC Public Library	Economic Assistance and Opport General Govt Support	12,288.00 11,913.62
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC. 4/30/2020 AMERICA HOME CARE INC 4/30/2020 BIBLIOTHECA 4/30/2020 HOME DEPOT CREDIT SERVICES	GRANTS GRANTS LIBRARY GENERAL	Senior Services BEC Public Library Health	Economic Assistance and Opport General Govt Support Health Reporting	12,288.00 11,913.62 11,401.00
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC. 4/30/2020 AMERICA HOME CARE INC 4/30/2020 BIBLIOTHECA 4/30/2020 HOME DEPOT CREDIT SERVICES 4/30/2020 43 COURT STREET REALTY	GRANTS GRANTS LIBRARY GENERAL GENERAL	Senior Services BEC Public Library Health Department of Social Services	Economic Assistance and Opport General Govt Support Health Reporting Economic Assistance and Opport	12,288.00 11,913.62 11,401.00 11,284.09
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC. 4/30/2020 AMERICA HOME CARE INC 4/30/2020 BIBLIOTHECA 4/30/2020 HOME DEPOT CREDIT SERVICES 4/30/2020 43 COURT STREET REALTY 4/30/2020 URBANDALE DEVELOPMENT CO INC	GRANTS GRANTS LIBRARY GENERAL GENERAL GENERAL	Senior Services BEC Public Library Health Department of Social Services County Clerk	Economic Assistance and Opport General Govt Support Health Reporting Economic Assistance and Opport General Govt Support	12,288.00 11,913.62 11,401.00 11,284.09 10,798.81
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC. 4/30/2020 AMERICA HOME CARE INC 4/30/2020 BIBLIOTHECA 4/30/2020 HOME DEPOT CREDIT SERVICES 4/30/2020 43 COURT STREET REALTY 4/30/2020 URBANDALE DEVELOPMENT CO INC 4/30/2020 GOODWIN ELECTRIC CORP	GRANTS GRANTS LIBRARY GENERAL GENERAL GENERAL GENERAL ECC CAPITAL PROJECTS	Senior Services BEC Public Library Health Department of Social Services County Clerk Dept of Public Works	Economic Assistance and Opport General Govt Support Health Reporting Economic Assistance and Opport General Govt Support General Govt Support	12,288.00 11,913.62 11,401.00 11,284.09 10,798.81 10,365.45
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC. 4/30/2020 AMERICA HOME CARE INC 4/30/2020 BIBLIOTHECA 4/30/2020 HOME DEPOT CREDIT SERVICES 4/30/2020 43 COURT STREET REALTY 4/30/2020 URBANDALE DEVELOPMENT CO INC 4/30/2020 GOODWIN ELECTRIC CORP 4/30/2020 FIRST STUDENT BUS	GRANTS GRANTS LIBRARY GENERAL GENERAL GENERAL ECC CAPITAL PROJECTS GENERAL	Senior Services BEC Public Library Health Department of Social Services County Clerk Dept of Public Works Health	Economic Assistance and Opport General Govt Support Health Reporting Economic Assistance and Opport General Govt Support General Govt Support Health Reporting	12,288.00 11,913.62 11,401.00 11,284.09 10,798.81 10,365.45 10,353.95
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC. 4/30/2020 AMERICA HOME CARE INC 4/30/2020 BIBLIOTHECA 4/30/2020 HOME DEPOT CREDIT SERVICES 4/30/2020 43 COURT STREET REALTY 4/30/2020 URBANDALE DEVELOPMENT CO INC 4/30/2020 GOODWIN ELECTRIC CORP 4/30/2020 FIRST STUDENT BUS 4/30/2020 POSTMASTER-NIAG SQ STA	GRANTS GRANTS LIBRARY GENERAL GENERAL GENERAL ECC CAPITAL PROJECTS GENERAL GENERAL	Senior Services BEC Public Library Health Department of Social Services County Clerk Dept of Public Works Health Department of Social Services	Economic Assistance and Opport General Govt Support Health Reporting Economic Assistance and Opport General Govt Support General Govt Support Health Reporting Economic Assistance and Opport	12,288.00 11,913.62 11,401.00 11,284.09 10,798.81 10,365.45 10,353.95 10,000.00
4/30/2020 US BANK EQUIPMENT FINANCE 4/30/2020 BUFFALO HOMECARE INC. 4/30/2020 AMERICA HOME CARE INC 4/30/2020 BIBLIOTHECA 4/30/2020 HOME DEPOT CREDIT SERVICES 4/30/2020 43 COURT STREET REALTY 4/30/2020 URBANDALE DEVELOPMENT CO INC 4/30/2020 GOODWIN ELECTRIC CORP 4/30/2020 FIRST STUDENT BUS	GRANTS GRANTS LIBRARY GENERAL GENERAL GENERAL ECC CAPITAL PROJECTS GENERAL	Senior Services BEC Public Library Health Department of Social Services County Clerk Dept of Public Works Health	Economic Assistance and Opport General Govt Support Health Reporting Economic Assistance and Opport General Govt Support General Govt Support Health Reporting	12,288.00 11,913.62 11,401.00 11,284.09 10,798.81 10,365.45 10,353.95

Check Date	Payon Nama	Fund Name	Business Area	Account Type	Amount
	OLMSTED CENTER FOR SIGHT	GENERAL	Department of Social Services	Economic Assistance and Opport	9,078.22
	WARRINGTON, LEO AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,900.00
	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,393.07
4/30/2020	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	8,267.67
	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,092.73
	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,090.65
	LABELLA ASSOCIATES	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	7,726.35
	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,700.00
	WASTECORP PUMP LLC KENYON PIPELINE INSPECTION LLC	SEWER SEWER	Sewer District - 2	General Govt Support	7,691.12 7,674.00
	C S BUSINESS SYSTEMS INC	GRANTS	Senior Services	Economic Assistance and Opport	7,282.05
	MENTAL HEALTH PEER CONNECTION INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,250.00
	OLMSTED CENTER FOR SIGHT	GENERAL	Department of Social Services	Economic Assistance and Opport	7,054.80
4/30/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	6,899.75
4/30/2020	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	6,836.00
	MENTAL HEALTH PEER CONNECTION INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,800.00
	OLMSTED CENTER FOR SIGHT	GENERAL	Department of Social Services	Economic Assistance and Opport	6,661.88
	FN AT BALLSTON SPA	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,000.00
	QLS SOLUTIONS GROUP INC HEALTH FORCE	GENERAL GRANTS	Department of Social Services Senior Services	Economic Assistance and Opport Economic Assistance and Opport	5,956.00 5.940.00
	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,315.00
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5.178.00
	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	5,166.00
4/30/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	5,093.02
4/30/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,004.24
	STUART ALLEN SOFTWARE DEVELOPMENT	GENERAL	District Attorney	General Govt Support	5,000.00
	BELMONT SHELTER CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,929.00
	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,867.97
	TRINITY SERVICES LLC TRINITY SERVICES LLC	GENERAL GENERAL	Youth Services Division Youth Services Division	Public Safety	4,852.80
	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	Public Safety General Govt Support	4,807.31 4,773.98
	HI-TECH FIRE & SAFETY	GRANTS	Emergency Services	Public Safety	4,729.24
	City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	4,666.96
	SAFETY-KLEEN SYSTEMS INC	ROAD	Highways (DPW)	General Govt Support	4,658.50
4/30/2020	ADVANCE AUTO PARTS	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	4,612.00
4/30/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,607.59
	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,549.50
	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,499.00
	VILLAGE OF ANGOLA	ROAD	Highways (DPW)	General Govt Support	4,361.12
	LOWES CREDIT / SYNCHRONY HOMELESS ALLIANCE OF WNY INC	GENERAL COMMUNITY DEVEL.	Health Environment & Planning Divis'n	Health Reporting Home and Community Service	4,358.52 4,210.18
	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	4,051.75
	MENTAL HEALTH PEER CONNECTION INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,050.00
	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,012.58
4/30/2020	WASTECORP PUMP LLC	SEWER	Sewer District - 2	General Govt Support	3,875.00
4/30/2020	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	3,875.00
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,870.11
	SENECA ST COMMUNITY DEV CORP	GENERAL	Youth Services Division	Public Safety	3,750.00
	DIVAL SAFETY EQUIPMENT INC	GENERAL GENERAL	Dept of Public Works	General Govt Support	3,711.00 3.681.62
	TRU-WAY COMMUNITY CTR. INC. ORASURE TECHNOLOGIES INC	GRANTS	Youth Services Division Health	Public Safety Health Reporting	3,610.00
	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,501.19
	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,426.00
	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,393.19
4/30/2020	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,284.00
	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	3,252.00
	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,246.87
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
	PS ELLIOTT SERVICES INC FIVE STAR EQUIPMENT INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport General Govt Support	3,173.68
	DAVID S NATHANSON PHD	SEWER GENERAL	Sewer District - 3 / Southtown Department of Social Services	Economic Assistance and Opport	3,160.25 3,150.00
	WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,135.75
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,089.25
	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	3,088.75
4/30/2020	WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,028.00
	GLOBALQUEST STAFFING SOLUTIONS INC	GRANTS	Central Police Services	Public Safety	3,024.00
	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	2,980.50
	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	2,830.00
	THE RESEARCH FOUNDATION OF SUNY	GRANTS	Health Senior Services	Health Reporting	2,807.11
	HEALTH FORCE HARMONIA COLLABORATIVE CARE INC.	GRANTS GRANTS	Senior Services Senior Services	Economic Assistance and Opport Economic Assistance and Opport	2,743.00 2,735.52
	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	2,733.52
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,525.59
	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Youth Services Division	Public Safety	2,500.00
4/30/2020	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	2,500.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020 BUFFALO CITY SWIM RACERS	GENERAL	Youth Services Division	Public Safety	2,500.00
4/30/2020 INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	2,475.00
4/30/2020 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,470.00
4/30/2020 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,454.45
4/30/2020 PEDIATRIC HOME NURSING SER INC	GENERAL	Health	Health Reporting	2,425.00
4/30/2020 PERTECH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,403.20
4/30/2020 WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,397.90
4/30/2020 HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,334.00
4/30/2020 ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,324.58
4/30/2020 VILLAGE OF WILLIAMSVILLE	ROAD	Highways (DPW)	General Govt Support	2,306.36
4/30/2020 HP, INC.	GENERAL	Youth Services Division	Public Safety	2,305.65
4/30/2020 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,299.92
4/30/2020 JENS GLASS CO. INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,250.00
4/30/2020 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,218.10
4/30/2020 LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	2,196.72
4/30/2020 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	2,140.00
4/30/2020 K & E FABRICATING CO INC	GENERAL	Dept of Public Works	General Govt Support	2,100.00
4/30/2020 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,084.75
4/30/2020 DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	2,050.00
4/30/2020 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,046.00
4/30/2020 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,983.98
4/30/2020 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,977.98
4/30/2020 AD SPECIALTY SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	1,975.00
4/30/2020 HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	1,937.00
4/30/2020 GLOBALQUEST STAFFING SOLUTIONS INC	GRANTS	Central Police Services	Public Safety	1,848.00
4/30/2020 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,824.98
4/30/2020 THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	1,823.00
	GRANTS	Senior Services	Economic Assistance and Opport	1,793.45
4/30/2020 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,780.72
4/30/2020 SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,776.25
4/30/2020 BUFFALO HOSPITAL SUPPLY CO INC	GENERAL	Health	Health Reporting	1,660.86
4/30/2020 BWE, LLC	ROAD	Highways (DPW)	General Govt Support	1,651.32
4/30/2020 UNIQUE MANAGEMENT SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1,637.85
4/30/2020 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,608.98
4/30/2020 GRAINGER	BLD. AND IMPROVEMENT	Parks	Culture	1,599.60
4/30/2020 INTERBORO PACKAGING CORP	GENERAL	Youth Services Division	Public Safety	1,572.00
4/30/2020 STRYKER SALES CORPORATION	GRANTS	Emergency Services	Public Safety	1,530.00
4/30/2020 KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,503.50
4/30/2020 CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,476.00
4/30/2020 BUFFALO AREA SVCS SALV ARMY	GRANTS	Senior Services	Economic Assistance and Opport	1,418.40
4/30/2020 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,387.62
4/30/2020 BRODART CO	LIBRARY	BEC Public Library	General Govt Support	1,387.54
4/30/2020 JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	1,366.15
4/30/2020 GLOBALQUEST STAFFING SOLUTIONS INC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,344.00
4/30/2020 Battery Post, Inc.	COVID-19 RESPONSE	Health	Health Reporting	1,338.01
4/30/2020 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,335.12
4/30/2020 GRAINGER	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,328.88
4/30/2020 THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	1,269.95
4/30/2020 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,189.00
4/30/2020 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
4/30/2020 ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	1,180.25
4/30/2020 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,177.56
4/30/2020 ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	1,155.75
4/30/2020 GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	1,150.90
4/30/2020 THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,143.30
4/30/2020 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,108.41
4/30/2020 TOWNE FORD INC	LIBRARY	BEC Public Library	General Govt Support	1,063.85
4/30/2020 STRITT & PRIEBE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,060.92
4/30/2020 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,055.46
4/30/2020 THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,039.95
4/30/2020 EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,035.00
4/30/2020 IRR SUPPLY CENTERS INC	SEWER	Sewer District - 6	General Govt Support	1,002.57
4/30/2020 THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,000.50
4/30/2020 BE WELL HEALTHCARE MEDICINE	GENERAL	Department of Social Services	Economic Assistance and Opport	1,000.00
4/30/2020 RICHARD C CUMMINGS	GENERAL	Legislative Branch	General Govt Support	1,000.00
4/30/2020 THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	991.05
	GENERAL	Department of Social Services	Economic Assistance and Opport	950.00
4/30/2020 DAVID S NATHANSON PHD		Legislative Branch	General Govt Support	950.00
	GENERAL		F	897.19
4/30/2020 DAVID S NATHANSON PHD	GENERAL COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	
4/30/2020 DAVID S NATHANSON PHD 4/30/2020 JFV Holdings LLC		Department of Social Services Senior Services	Economic Assistance and Opport Economic Assistance and Opport	889.00
4/30/2020 DAVID S NATHANSON PHD 4/30/2020 JFV Holdings LLC 4/30/2020 4858 GROUP LP	COVID-19 RESPONSE	•	Economic Assistance and Opport General Govt Support	
4/30/2020 DAVID S NATHANSON PHD 4/30/2020 JFV Holdings LLC 4/30/2020 4858 GROUP LP 4/30/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST	COVID-19 RESPONSE GRANTS	Senior Services	Economic Assistance and Opport General Govt Support	889.00
4/30/2020 DAVID S NATHANSON PHD 4/30/2020 JFV Holdings LLC 4/30/2020 4858 GROUP LP 4/30/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 4/30/2020 GRAYBAR ELECTRIC CO INC	COVID-19 RESPONSE GRANTS LIBRARY	Senior Services BEC Public Library	Economic Assistance and Opport	889.00 887.84
4/30/2020 DAVID S NATHANSON PHD 4/30/2020 JFV Holdings LLC 4/30/2020 4858 GROUP LP 4/30/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 4/30/2020 GRAYBAR ELECTRIC CO INC 4/30/2020 NOCO ENERGY CORP - FUELS ONLY	COVID-19 RESPONSE GRANTS LIBRARY GENERAL	Senior Services BEC Public Library Bureau of Fleet Services	Economic Assistance and Opport General Govt Support General Govt Support	889.00 887.84 887.48
4/30/2020 DAVID S NATHANSON PHD 4/30/2020 JFV Holdings LLC 4/30/2020 4858 GROUP LP 4/30/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 4/30/2020 GRAYBAR ELECTRIC CO INC 4/30/2020 NOCO ENERGY CORP - FUELS ONLY 4/30/2020 STRNAD INC	COVID-19 RESPONSE GRANTS LIBRARY GENERAL GENERAL	Senior Services BEC Public Library Bureau of Fleet Services Legislative Branch	Economic Assistance and Opport General Govt Support General Govt Support General Govt Support	889.00 887.84 887.48 875.00

4000000 SEVEL HEATT-LOAR MEDICINE GENERAL Legislative Parent General Conference	Check Date F	Pavee Name	Fund Name	Business Area	Account Type	Amount
General Gov Support						850.00
4-00/2002 DEMOND NAME LIENARY				•		850.00
4,000/2000 HOFFMANN ARCHITECTS INC				•	• • • • • • • • • • • • • • • • • • • •	844.74
400/2020 MALEIDA SERVICES LCC GENERAL Department of Social Services Common Assistance and Opport 252, 450, 2020 RODART LOC Common Assistance and Opport 252, 450, 2020 RODART LOC Common Assistance and Opport 252, 450, 2020 RODART LOC Common Assistance and Opport 252, 450, 2020 RODART LOC Common Assistance and Opport 252, 450, 2020 RODART LOC Common Assistance and Opport 252, 450, 2020 RODART LOC RODARD LOC Common Assistance and Opport 252, 450, 2020 RODARD LOC Common Assistance and Opport 252, 450, 2020 RODARD LOC Common Assistance and Opport 252, 450, 2020 RODARD LOC Common Assistance and Opport 252, 450, 2020 RODARD LOC RODA				•	• • • • • • • • • • • • • • • • • • • •	840.00
	4/30/2020 k	KALEIDA SERVICES LLC		•	• • • • • • • • • • • • • • • • • • • •	833.50
4-00/2020 MADELINE TOCZEK	4/30/2020 E	BE WELL HEALTHCARE MEDICINE	GENERAL	Department of Social Services	Economic Assistance and Opport	825.00
Additional Color Additional	4/30/2020 E	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	819.50
400/2020 FLEET MANITEMACE INC A00	4/30/2020 N	MADELINE TOCZEK	COVID-19 RESPONSE	Health	Health Reporting	800.00
400/2002 SCHOPIELD HOME HEALTH CAME SERVICES 400/2002 ASC FOOD SERVICES 400/2002 ASC	4/30/2020 0	CHUDY PAPER CO INC	GENERAL	Jail Management		788.00
400/2002 SCHOPIELD HOME HEALTH CAME SERVICES 400/2002 ASC FOOD SERVICES 400/2002 ASC	4/30/2020 F	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	784.61
Adupation Post MASTER - WILLIAM ST	4/30/2020 \$	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services		783.00
4-00/2002 ASE POOD SERVICES COUNTY ASE DATE Health Health Reporting 72.2	4/30/2020 F	REXEL of AMERICA LLC	SEWER	Sewer District - 2	General Govt Support	751.99
A002020 ALLED WASTE SERVICES OF NORTH AMER CENERAL Dept of Public Works General Govt Support 699, A002020 ALLED WASTE SERVICES OF NORTH AMER CENERAL Dept of Public Works General Govt Support 699, A002020 ALLED WASTE SERVICES OF NORTH AMER CENERAL Dept of Public Works General Govt Support 697, A002020 THE RC MUSSON RUBBER CO GENERAL Dept of Public Works General Govt Support 697, A002020 THE RC MUSSON RUBBER CO GENERAL Dept of Public Works General Govt Support 693, A002020 THO MAS SCIENTFIC LLC GENERAL Dept of Public Works General Govt Support 693, A002020 THO MAS SCIENTFIC LLC GENERAL Dept of Public Works General Govt Support 693, A002020 THO MAS SCIENTFIC LLC GENERAL Dept of Public Works General Govt Support 693, A002020 THO MAS SCIENTFIC LLC GENERAL Dept of Public Works General Govt Support 693, A002020 THO MAS SCIENTFIC LLC GENERAL Dept of Public Works General Govt Support 693, A002020 THO MAS SCIENTFIC LLC GENERAL Dept of Public Works General Govt Support 693, A002020 THO MAS SCIENTFIC LLC GENERAL Dept of Public Works General Govt Support 693, A002020 THO MAS SCIENTFIC LLC GENERAL	4/30/2020 F	POSTMASTER-WILLIAM ST	GENERAL	Department of Social Services	Economic Assistance and Opport	725.00
4/30/2200 ASLELEY FAB & EQUIPMENT INC GENERAL Dept of Public Works General Govt Support 69.9	4/30/2020 A	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	722.00
4/30/2020 ALLED WASTE SERVICES OF NORTH AMER GENERAL Dept of Public Works General Govt Support 693	4/30/2020	GREAT LAKES PHYSICIAN SERVICES	SEWER			700.00
400/2020 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 688, 400/2020 THE RC MUSSON RUBBER CO GENERAL Dept of Public Works General Gord Support 688, 400/2020 THE RC MUSSON RUBBER CO GENERAL Dept of Public Works General Gord Support 688, 400/2020 TYPE RC MUSSON RUBBER CO GENERAL Dept of Public Works General Gord Support 688, 400/2020 TYPE RESPONSE GENERAL Dept of Public Works General Gord Support 683, 400/2020 TYPE RESPONSE GENERAL Dept of Public Works General Gord Support 683, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 674, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 655, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 655, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 655, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 655, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 655, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Reporting 655, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Reporting 655, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Reporting 655, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Reporting 655, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Dept of Public Works General Gord Support 643, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Dept of Public Works General Gord Support 643, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Dept of Public Works General Gord Support 644, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Dept of Public Works General Gord Support 643, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Dept of Public Works General Gord Support 644, 400/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Dept of Public Works General Gord Support 644,	4/30/2020 \	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	699.90
400/2020 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 688, 400/2020 ED YOUNGS HARDWARE GENERAL Dept of Public Works General Gord Support 688, 400/2020 ASHARDWARE GENERAL Dept of Public Works General Gord Support 688, 400/2020 ASHARDWAS SCENTIFE LLC GENERAL Dept of Public Works General Gord Support 683, 400/2020 ASHARDWAS SCENTIFE LLC GENERAL Dept of Public Works General Gord Support 675, 400/2020 ASHARDWAS SCENTIFE LLC GENERAL Dept of Public Works General Gord Support 675, 400/2020 ASE COON SERVICES COVID-19 RESPONSE Health Health Reporting 655, 400/2020 ASE COUNTY WATER AUTHORITY SEWER Sewer District - 1, 45, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 682, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 682, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 684, 400/2020 ASHARD PEST CONTROL INC GENERAL D	4/30/2020 A	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL	Dept of Public Works	General Govt Support	699.73
4/30/2020 THE RC MUSSON RUBBER CO GENERAL Dept of Public Works General Gord Support 638, 4/30/2020 THOMAS SCIENTIFIC LLC GENERAL Dept of Public Works General Gord Support 678, 4/30/2020 ASC POID SERVICES COVID-19 RESPONSE GENERAL Dept of Public Works General Gord Support 678, 4/30/2020 ASC POID SERVICES COVID-19 RESPONSE Health Health Reporting 674, 4/30/2020 ASC POID SERVICES COVID-19 RESPONSE Health Health Reporting 674, 4/30/2020 ASC POID SERVICES COVID-19 RESPONSE Health Health Reporting 674, 4/30/2020 ASC POID SERVICES COVID-19 RESPONSE Health Health Reporting 675, 4/30/2020 ASC POID SERVICES COVID-19 RESPONSE Health Health Reporting 675, 4/30/2020 ASC POID SERVICES COVID-19 RESPONSE Health Health Reporting 675, 4/30/2020 ASC POID SERVICES COVID-19 RESPONSE Health Health Reporting 675, 4/30/2020 ASC POID SERVICES COVID-19 RESPONSE Health Health Reporting 675, 4/30/2020 COUNSEL PRESS LLC GENERAL Dept of Public Works General Gord Support 672, 4/30/2020 COUNSEL PRESS LLC GENERAL Dept of Public Works General Gord Support 672, 4/30/2020 COUNSEL PRESS LLC GENERAL Dept of Public Works General Gord Support 672, 4/30/2020 COUNSEL PRESS LLC GENERAL Dept of Public Works General Gord Support 673, 4/30/2020 COUNSEL PRESS LLC GENERAL Dept of Public Works General Gord Support 674, 4/30/2020 ASC POID SERVICES GENERAL Dept of Public Works General Gord Support 674, 4/30/2020 ASC POID SERVICES GENERAL Dept of Public Works General Gord Support 674, 4/30/2020 ASC POID SERVICES GENERAL Dept of Public Works General Gord Support 674, 4/30/2020 ASC POID SERVICES GENERAL Dept of Public Works General Gord Support 674, 4/30/2020 ASC POID SERVICES GENERAL Dept of Public Works General Gord Support 674, 4/30/2020 ASC POID SERVICES GENERAL GENERAL Dept of Public Works General	4/30/2020 A	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
4/30/2020 FOYOUNGS SERVICES GENERAL Central Police Services Police Graphic Works General Gord Support G83. 4/30/2020 1701 HERTEL AVENUE LLC GENERAL Central Police Services Police Graphic	4/30/2020 A	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works		688.98
4/30/2202 THOMAS SCIENTIFIC LLC GENERAL Central Police Services Public Safety 675.	4/30/2020 T	THE RC MUSSON RUBBER CO		Dept of Public Works	General Govt Support	688.07
400/2020 ACROPTED ACRIVED	4/30/2020 E	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	683.70
4-03/02/20 ALIDE PLECTRONICS INC SEWER A-03/02/20 ALIDE PLECTRONICS INC SEWER A-03/02/20 ASC FOOD SERVICES COVID-19 RESPONSE COVID-19 RESPONSE Health Health Reporting 655.						679.24
4309/2200 ACS POOD SERVICES COVID-19 RESPONSE Health Health Reporting 655.				o .	• • • • • • • • • • • • • • • • • • • •	675.00
430/2020 ASS FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 655.						674.50
4302020 ERR OL DISTANCES COVID-19 RESPONSE Health Dept of Public Works General Gord Support 653.					• • • • • • • • • • • • • • • • • • • •	658.58
430/2020 ERIS COUNTY WATER AUTHORITY 470/2020 ERIS COUNTY WATER AUTHORITY 5EWER 5ewer Districts - 1, 4, 5, 5 56wer Districts - 1, 4, 5 56wer District - 3 (Southwork 690 Fereil Govt Support 691 691 692 692 693 693 694 693 693 694 694 695 694 695 694 695 695 694 695 695 695 695 695 695 695 695 695 695					. 0	655.50
430/2020 ENIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1.4.5 General Govt Support 652 430/2020 COUNSEL PRESS LLC GENERAL Department of Social Services General Govt Support 654 430/2020 ASEST BUT POR GOVT & EDUCATION GENERAL Dept of Public Works General Govt Support 649 430/2020 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 649 430/2020 GENEROUNTY WATER AUTHORITY SEWER Sewer District - 3 / Southtown Services General Govt Support 643 430/2020 GENEROUNTY WATER AUTHORITY SEWER Sewer District - 3 / Southtown Services General Govt Support 644 430/2020 GRAINGER GENERAL Dept of Public Works General Govt Support 624 430/2020 GORD R DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 618 430/2020 GORD R DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 618 430/2020 GORD R DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 618 430/2020 GORD R DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 618 430/2020 GORD R DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 618 430/2020 GORD R DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 618 430/2020 GORD R DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 618 430/2020 GORD R DISTRIBUTORS AND R DEPT GENERAL Jail Management Highways (DPW) General Govt Support 624 430/2020 GORD R DISTRIBUTORS INC GENERAL Information & Support Services General Govt Support 624 430/2020 GORD R DISTRIBUTORS INC GENERAL					. 0	655.50
430/2020 CUDNSEL PRESS LC				•	• • • • • • • • • • • • • • • • • • • •	653.10
4/30/2020 COUNSEL PRESS LLC GENERAL Department of Social Services General Gov Support 691, 4/30/2020 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Gov Support 694, 4/30/2020 KURK FUEL CO GENERAL Dept of Public Works General Gov Support 694, 4/30/2020 ENIE COUNTY WATER AUTHORITY SEWER Sewer District - 3 / Southtown Senior Services General Gov Support 694, 4/30/2020 GRAINGER GENERAL Dept of Public Works General Gov Support 694, 4/30/2020 GRAINGER GENERAL Dept of Public Works General Gov Support 694, 4/30/2020 GORD RDISTRIBUTORS INC GENERAL Dept of Public Works General Gov Support 694, 4/30/2020 GORD RDISTRIBUTORS INC GENERAL Dept of Public Works General Gov Support 698, 4/30/2020 GORD RDISTRIBUTORS INC GENERAL Dept of Public Works General Gov Support 698, 4/30/2020 GORD ROSTRIVES GENERAL Department of Social Services Health Hea						652.68
4/30/2020 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Gord Support 649, 4/30/2020 KURK FUEL CO GENERAL Bureau of Fleet Services General Gord Support 649, 4/30/2020 ENEIR COUNTY WATER AUTHORITY SEWER Sewer District -3 / Southbown General Gord Support 624, 4/30/2020 GRAINGER GENERAL Dept of Public Works General Gord Support 624, 4/30/2020 GRAINGER GENERAL Dept of Public Works General Gord Support 624, 4/30/2020 GRAINGER GENERAL Dept of Public Works General Gord Support 624, 4/30/2020 GRAINGER GENERAL Dept of Public Works General Gord Support 634, 4/30/2020 GENG CASHIERS GENERAL Department of Social Services General Gord Support 535, 4/30/2020 CORD SERVICES GENERAL Department of Social Services Health Health Reporting 533, 4/30/2020 GORGANIA BRARIES SALES INC GENERAL Jail Management Health Reporting 577, 4/30/2020 MICROSOFT CORPORATION GENERAL Information & Support Services General Gord Support 567, 4/30/2020 ASC FOOD SERVICES GENERAL Information & Support Services General Gord Support 567, 4/30/2020 ASC FOOD SERVICES GENERAL Health Health Reporting 579, 4/30/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 579, 4/30/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Health Health Reporting 571, 4/30/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Health Health Reporting 574, 4/30/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Dept of Public Works General Gord Support 575, 4/30/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Dept of Public Works General Gord Support 472, 4/30/2020 ASC FOOD SERVICES GENERAL Dept of Public Works General Gord Support 472, 4/30/2020 ASC FOOD SERVICES GENERAL Dept of Public Works General Gord Support 472, 4/30/2020 ASC FOOD SERVICES GENERAL Dept of Public Works General Gord Support 472, 4/30/2020 ASC FOOD SERVICES GENERAL Dept o					• • • • • • • • • • • • • • • • • • • •	652.68
430/2020 KIRK PUEL CO GENERAL Dept of Public Works General Gord Support 643 430/2020 KIRK FUEL CO GENERAL Bureau of Fleet Services General Gord Support 644 430/2020 FLAND				•		651.05
4/30/2020 ENIE COUNTY WATER AUTHORITY SEWER Sewer District -3 / Southown General Gort Support 624 4/30/2020 GRAINGER GRANTS Senior Services General Gort Support 624 4/30/2020 GRAINGER GRINERAL Dept of Public Works General Gort Support 624 4/30/2020 CORR DISTRIBUTORS INC GENERAL Dept of Public Works General Gort Support 638 4/30/2020 CORR DISTRIBUTORS INC GENERAL Dept of Public Works General Gort Support 538 4/30/2020 CORN CASCADES RECOVERY+ GENERAL Department of Social Services GENERAL GENERAL Department of Social Services Health Health Reporting 538 4/30/2020 CORN GORGANIA BARKRIES SALES INC GENERAL Jail Management Health Reporting 579 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHEEKTOWAGA) ROAD Highways (DPW) Fublic Safety 576 4/30/2020 ASSTENAL - NYBUF (CHE				•		649.80
4/30/2020 RIE COUNTY WATER AUTHORITY SEWER Sewer District - 3 / Southtown General Gov Support 624 4/30/2020 GRAINGER GENERAL Dept of Public Works General Gov Support 618 4/30/2020 CORP DISTRIBUTORS INC GENERAL Dept of Public Works General Gov Support 588 4/30/2020 CORP DISTRIBUTORS INC GENERAL Dept of Public Works General Gov Support 588 4/30/2020 CORP DISTRIBUTORS INC GENERAL Department of Social Services Economic Assistance and Opport 588 4/30/2020 CORC CASHIESS GENERAL Health Health Reporting 583 4/30/2020 CORC ASHIESS GENERAL Health Health Reporting 583 4/30/2020 CORGRAIN BAKERIES SALES INC GENERAL Department of Social Services Health Reporting 579 4/30/2020 GROGRAIN BAKERIES SALES INC GENERAL Health Reporting 579 4/30/2020 GROGRAIN BAKERIES SALES INC GENERAL Health Reporting 579 4/30/2020 GROGRAIN BAKERIES SALES INC GENERAL Hollomation & Support Services General Gov Support 567 4/30/2020 GENERAL GENERAL Hollomation & Support Services General Gov Support 567 4/30/2020 GENERAL Health Reporting 579 4/30/2020 GENERAL GENERAL Health Reporting 579 4/30/2020 GENERAL He				•	• • • • • • • • • • • • • • • • • • • •	649.25
4/30/2020 CRAINGER GENERAL Dept of Public Works General Gov Support 618					• • • • • • • • • • • • • • • • • • • •	643.09
4/30/2020 CORR DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 595.						624.80
4/30/2020 CORR DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 595.						624.00
4/30/2020 CASCADES RECOVERY+ GENERAL Department of Social Services Economic Assistance and Opport 588, 4/30/2020 CIOX HEALTH GENERAL Department of Social Services Health Health Reporting 583, 4/30/2020 OROGRAIN BAKERIES SALES INC GENERAL Health Health Reporting 579, 4/30/2020 OROGRAIN BAKERIES SALES INC GENERAL Highways (DPW) General Govt Support 567, 4/30/2020 MICROSOFT CORPORATION GENERAL Information & Support Services General Govt Support 563, 4/30/2020 MICROSOFT CORPORATION GENERAL Information & Support Services General Govt Support 563, 4/30/2020 MICROSOFT CORPORATION GENERAL Information & Support Services General Govt Support 563, 4/30/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 564, 4/30/2020 ANTONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 564, 4/30/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 564, 4/30/2020 ASC FOOD SERVICES COVID-19 RESPONSE GENERAL Health Health Reporting 564, 4/30/2020 AUSTIN JOSEPH ROKISKY JR COVID-19 RESPONSE Health Health Reporting 564, 4/30/2020 AUSTIN JOSEPH ROKISKY JR COVID-19 RESPONSE Health Health Reporting 494, 4/30/2020 AUSTIN JOSEPH ROKISKY JR GENERAL Better Health Health Reporting 494, 4/30/2020 GRAINGER SEWER SEWER Sewer District - 3 / Southtown General Govt Support 498, 4/30/2020 GRAINGER SEWER SEWER Sewer District - 3 / Southtown General Govt Support 498, 4/30/2020 GRAINGER GENERAL Health Health Reporting 494, 4/30/2020 GRAINGER GENERAL GENERAL Bureau of Fleet Services General Govt Support 498, 4/30/2020 GENERAL GENERAL GENERAL Dept of Public Works General Govt Support 498, 4/				•	• • • • • • • • • • • • • • • • • • • •	618.84
4/30/2020 COM FEANTH GENERAL Health Health Reporting 583				•	• • • • • • • • • • • • • • • • • • • •	595.00
4/30/2020 CIOX HEALTH GENERAL Department of Social Services Economic Assistance and Opport 582 4/30/2020 ORGGRAIN BAKERIES SALES INC GENERAL ANYBUF (CHEEKTOWAGA) ROAD Highways (DPW) General Govt Support 567 575 576				**************************************		588.68
4/30/2020 ASC FOOD SERVICES COVID-19 RESPONSE Health Health Reporting 579					. •	583.70
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4/30/2020 ARTHUR'S TRUE VALUE HARDWARE GENERAL A/30/2020 P-A-M CONSULTING SERVICE INC SEWER Sewer District - 3 / Southtown General Govt Support 420. 4/30/2020 GROGRAIN BAKERIES SALES INC GENERAL Jail Management Public Safety 410. 4/30/2020 GRAINGER GENERAL Dept of Public Works General Govt Support 405. 4/30/2020 BRODART CO LIBRARY BEC Public Library General Govt Support 390. 4/30/2020 CIOX HEALTH GENERAL Department of Social Services Economic Assistance and Opport 387. 4/30/2020 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 381. 4/30/2020 NOCO ENERGY CORP - FUELS ONLY GENERAL Dept of Public Works General Govt Support 380. 4/30/2020 GRAINGER GENERAL Dept of Public Works General Govt Support 380. 4/30/2020 DAVID A HERATY GENERAL District Attorney General Govt Support 375. 4/30/2020 NYS OFFICE OF COURT ADMINISTRATION GENERAL Dear of Public Works General Govt Support 375. 4/30/2020 D&W DIESEL INC GENERAL District Attorney - Dept of Law General Govt Support 375. 4/30/2020 D&W DIESEL INC GENERAL County Attorney - Dept of Law General Govt Support 375.						436.00
4/30/2020 P-A-M CONSULTING SERVICE INCSEWERSewer District - 3 / SouthtownGeneral Govt Support420.4/30/2020 OROGRAIN BAKERIES SALES INCGENERALJail ManagementPublic Safety410.4/30/2020 GRAINGERGENERALDept of Public WorksGeneral Govt Support405.4/30/2020 BRODART COLIBRARYBEC Public LibraryGeneral Govt Support390.4/30/2020 CIOX HEALTHGENERALDepartment of Social ServicesEconomic Assistance and Opport387.4/30/2020 ASHLAND PEST CONTROL INCGENERALDept of Public WorksGeneral Govt Support381.4/30/2020 NOCO ENERGY CORP - FUELS ONLYGENERALBureau of Fleet ServicesGeneral Govt Support380.4/30/2020 GRAINGERGENERALDept of Public WorksGeneral Govt Support379.4/30/2020 DAVID A HERATYGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NYS OFFICE OF COURT ADMINISTRATIONGENERALDistrict Attorney - Dept of LawGeneral Govt Support375.4/30/2020 D & W DIESEL INCGENERALCounty Attorney - Dept of LawGeneral Govt Support375.				•	• • • • • • • • • • • • • • • • • • • •	425.15
4/30/2020 OROGRAIN BAKERIES SALES INC 4/30/2020 GRAINGER GENERAL Dept of Public Works General Govt Support 4/05. 4/30/2020 BRODART CO LIBRARY BEC Public Library General Govt Support 390. 4/30/2020 CIOX HEALTH GENERAL Dept of Public Works General Govt Support 387. 4/30/2020 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 381. 4/30/2020 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 380. 4/30/2020 DAVID A HERATY GENERAL District Attorney General Govt Support 375. 4/30/2020 NYS OFFICE OF COURT ADMINISTRATION GENERAL District Attorney General Govt Support 375. 4/30/2020 D & W DIESEL INC GENERAL District Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375.						420.00
4/30/2020 GRAINGER GENERAL Dept of Public Works General Govt Support 4/50/2020 BRODART CO LIBRARY BEC Public Library General Govt Support 390. 4/30/2020 CIOX HEALTH GENERAL Dept of Public Works General Govt Support 387. 4/30/2020 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 381. 4/30/2020 NOCO ENERGY CORP - FUELS ONLY GENERAL Dept of Public Works General Govt Support 380. 4/30/2020 GRAINGER GENERAL Dept of Public Works General Govt Support 380. 4/30/2020 DAVID A HERATY GENERAL District Attorney General Govt Support 375. 4/30/2020 NYS OFFICE OF COURT ADMINISTRATION GENERAL County Attorney - Dept of Law General Govt Support 375. 4/30/2020 D & W DIESEL INC GENERAL County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375. County Attorney - Dept of Law General Govt Support 375.						410.10
4/30/2020 BRODART COLIBRARYBEC Public LibraryGeneral Govt Support390.4/30/2020 CIOX HEALTHGENERALDepartment of Social ServicesEconomic Assistance and Opport387.4/30/2020 ASHLAND PEST CONTROL INCGENERALDept of Public WorksGeneral Govt Support381.4/30/2020 NOCO ENERGY CORP - FUELS ONLYGENERALBureau of Fleet ServicesGeneral Govt Support380.4/30/2020 GRAINGERGENERALDept of Public WorksGeneral Govt Support379.4/30/2020 DAVID A HERATYGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NYS OFFICE OF COURT ADMINISTRATIONGENERALDistrict Attorney - Dept of LawGeneral Govt Support375.4/30/2020 D & W DIESEL INCGENERALCounty Attorney - Dept of LawGeneral Govt Support375.				S .		405.56
4/30/2020 CIOX HEALTHGENERALDepartment of Social ServicesEconomic Assistance and Opport387.4/30/2020 ASHLAND PEST CONTROL INCGENERALDept of Public WorksGeneral Govt Support381.4/30/2020 NOCO ENERGY CORP - FUELS ONLYGENERALBureau of Fleet ServicesGeneral Govt Support380.4/30/2020 GRAINGERGENERALDept of Public WorksGeneral Govt Support379.4/30/2020 DAVID A HERATYGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NICHOLAS VOZZOGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NYS OFFICE OF COURT ADMINISTRATIONGENERALCounty Attorney - Dept of LawGeneral Govt Support375.4/30/2020 D & W DIESEL INCGENERALParksCulture363.				•		390.00
4/30/2020 ASHLAND PEST CONTROL INCGENERALDept of Public WorksGeneral Govt Support381.4/30/2020 NOCO ENERGY CORP - FUELS ONLYGENERALBureau of Fleet ServicesGeneral Govt Support380.4/30/2020 GRAINGERGENERALDept of Public WorksGeneral Govt Support379.4/30/2020 DAVID A HERATYGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NICHOLAS VOZZOGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NYS OFFICE OF COURT ADMINISTRATIONGENERALCounty Attorney - Dept of LawGeneral Govt Support375.4/30/2020 D & W DIESEL INCGENERALParksCulture363.				•	• • • • • • • • • • • • • • • • • • • •	387.75
4/30/2020 NOCO ENERGY CORP - FUELS ONLYGENERALBureau of Fleet ServicesGeneral Govt Support380.4/30/2020 GRAINGERGENERALDept of Public WorksGeneral Govt Support379.4/30/2020 DAVID A HERATYGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NICHOLAS VOZZOGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NYS OFFICE OF COURT ADMINISTRATIONGENERALCounty Attorney - Dept of LawGeneral Govt Support375.4/30/2020 D & W DIESEL INCGENERALParksCulture363.				•	• •	381.51
4/30/2020 GRAINGERGENERALDept of Public WorksGeneral Govt Support379.4/30/2020 DAVID A HERATYGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NICHOLAS VOZZOGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NYS OFFICE OF COURT ADMINISTRATIONGENERALCounty Attorney - Dept of LawGeneral Govt Support375.4/30/2020 D & W DIESEL INCGENERALParksCulture363.				•	• •	380.76
4/30/2020 DAVID A HERATYGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NICHOLAS VOZZOGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NYS OFFICE OF COURT ADMINISTRATIONGENERALCounty Attorney - Dept of LawGeneral Govt Support375.4/30/2020 D & W DIESEL INCGENERALParksCulture363.					• • • • • • • • • • • • • • • • • • • •	379.57
4/30/2020 NICHOLAS VOZZOGENERALDistrict AttorneyGeneral Govt Support375.4/30/2020 NYS OFFICE OF COURT ADMINISTRATIONGENERALCounty Attorney - Dept of LawGeneral Govt Support375.4/30/2020 D & W DIESEL INCGENERALParksCulture363.				•	• • • • • • • • • • • • • • • • • • • •	375.00
4/30/2020 NYS OFFICE OF COURT ADMINISTRATION GENERAL County Attorney - Dept of Law General Govt Support 375. 4/30/2020 D & W DIESEL INC GENERAL Parks Culture 363.						375.00
4/30/2020 D & W DIESEL INC GENERAL Parks Culture 363.				-		375.00 375.00
						363.69
Department of Goolal Controlled Legitlation and Opport 502.						362.25
			=	,		202.20

Check Data	Payee Name	Fund Name	Business Area	Account Type	Amount
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	361.88
	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	355.00
	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	345.45
	ECMC CASHIERS	GENERAL	Health	Health Reporting	339.23
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	334.66
	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	329.00
	ECMC CASHIERS	GENERAL	Health	Health Reporting	326.58
	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	324.91
	TIMOTHY STRAUBE	GENERAL	Health	Health Reporting	322.50
	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 2	General Govt Support	320.00
	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	320.00
	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	317.92
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	315.09
	UZO 1 INTERNATIONAL LTD	GENERAL	Personnel	General Govt Support	313.50
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	303.10
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	301.92
	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	297.00
	THOMSON REUTERS TAX & ACCOUNTING-CH		County Attorney - Dept of Law	General Govt Support	292.59
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	292.11
	HACH COMPANY	GENERAL	Health	Health Reporting	290.03
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	283.48
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	282.94
	THE LIBRARY STORE INC	LIBRARY	BEC Public Library	General Govt Support	279.80
	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	275.00
	AMERICAN LAMP RECYCLING	SEWER	Sewer District - 2	General Govt Support	271.80
	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	266.53
	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	264.75
	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	263.30
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	259.08
	ECMC CASHIERS	GENERAL	Health	Health Reporting	253.13
4/30/2020	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	251.96
	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	249.00
	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	246.63
	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	244.73
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	244.56
4/30/2020		LIBRARY	BEC Public Library	General Govt Support	242.21
	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	237.00
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	234.70
	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	231.82
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	225.76
	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
	TIME WARNER CABLE (BFLO)	GENERAL	Dept of Public Works	General Govt Support	223.54
	TIME WARNER CABLE (BFLO)	GENERAL	Dept of Public Works	General Govt Support	223.54
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	220.56
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	219.09
4/30/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	215.58
4/30/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	210.80
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	207.03
	GERNATT ASPHALT PROD INC	SEWER		••	204.54
	ECMC CASHIERS	GENERAL	Health	Health Reporting	200.08
	ICONECTIV, LLC	GENERAL	District Attorney	General Govt Support	200.00
	ECMC CASHIERS	GENERAL	Health	Health Reporting	198.05
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	197.62
	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	193.44
4/30/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	192.00
4/30/2020	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	191.35
4/30/2020	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	188.54
4/30/2020	BUFFALO HOSPITAL SUPPLY CO INC	GENERAL	Health	Health Reporting	184.54
4/30/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	180.00
4/30/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	179.75
4/30/2020	COMPUTERSEARCH	GENERAL	County Clerk	General Govt Support	173.00
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	171.82
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	169.56
	MOHAWK GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	168.30
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	165.70
	WENDEL DUCHSCHERER ARCHITECTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	163.22
	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	162.96
	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	155.42
	TIME WARNER CABLE (BFLO)	GRANTS	Emergency Services	Public Safety	152.99
	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	150.00
	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	145.00
	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	144.98
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	Payee Name	Fund Name	Business Area	Account Type	Amount
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support General Govt Support	144.71
) TIME WARNER CABLE) PENN POWER GROUP	GENERAL SEWER	District Attorney Sewer District - 6	General Govt Support	143.29 143.00
				• •	
) VERITIV OPERATING COMPANY) TIME WARNER CABLE	GENERAL	Parks Legislative Branch	Culture	142.68 141.98
	DI TIME WARNER CABLE DO DV BROWN & ASSOCIATES INC	GENERAL GENERAL	Department of Social Services	General Govt Support	141.35
	LOOMIS FARGO & CO	LIBRARY	•	Economic Assistance and Opport	140.72
			BEC Public Library	General Govt Support	140.72
	BUSINESS FIRST	GENERAL	District Attorney	General Govt Support	
) KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	139.46
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
	TIME WARNER CABLE	GENERAL COVID 40 DECDONICE	Information & Support Services	General Govt Support	134.99
	Battery Post, Inc.	COVID-19 RESPONSE	Health	Health Reporting	130.56
	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	130.44
	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	125.35
) JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Jail Management	Public Safety	125.00
	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	123.72
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	120.00
	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	120.00
	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	120.00
) IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	119.35
) VERIZON	GENERAL	Information & Support Services	General Govt Support	117.17
) VERIZON	GENERAL	Information & Support Services	General Govt Support	116.98
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	116.65
	CDW GOVERNMENT INC	E-911	Central Police Services	Public Safety	115.18
) GRAINGER	ROAD	Highways (DPW)	General Govt Support	113.99
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	104.75
4/30/2020) GRAINGER	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	104.23
	US Environmental Protection Agency	GRANTS	Environment & Planning Divis'n	Home and Community Service	103.96
	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	100.80
4/30/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	100.26
4/30/2020	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	100.00
4/30/2020) W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	99.54
4/30/2020	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	99.02
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.16
4/30/2020	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	98.00
4/30/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	95.50
4/30/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	93.39
4/30/2020	IMPERIAL DOOR CONTROLS IN	LIBRARY	BEC Public Library	General Govt Support	90.00
4/30/2020) GRAINGER	GENERAL	Parks	Culture	89.96
4/30/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	87.00
4/30/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	86.25
4/30/2020	SHARADE ALDINGER	GENERAL	Jail Management	Public Safety	85.00
4/30/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	84.98
4/30/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	84.98
	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	84.00
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	83.88
4/30/2020	BEST BUY FOR GOV'T & EDUCATION	GENERAL	Dept of Public Works	General Govt Support	81.92
4/30/2020	GRAINGER	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	81.73
4/30/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	80.41
4/30/2020	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
4/30/2020	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	78.02
4/30/2020	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	77.60
	AMAZON	LIBRARY	BEC Public Library	General Govt Support	75.70
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
4/30/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
4/30/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	LIBRARY	BEC Public Library	General Govt Support	73.60
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	73.17
4/30/2020	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	73.00
4/30/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	72.30
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	70.00
4/30/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
4/30/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	69.20
4/30/2020) GRAINGER	GENERAL	Dept of Public Works	General Govt Support	68.43
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	67.08
4/30/2020	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	66.75
4/30/2020	LEN-CO LUMBER CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	65.80
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.28

Check Data	Payon Namo	Fund Nama	Rusinoss Aros	Account Type	Amount
	ASHLAND PEST CONTROL INC	Fund Name GENERAL	Business Area Dept of Public Works	Account Type General Govt Support	Amount 65.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
	ASHLAND PEST CONTROL INC ASHLAND PEST CONTROL INC	GENERAL GENERAL	Dept of Public Works Dept of Public Works	General Govt Support General Govt Support	65.00 65.00
	TRUGREEN LAWNCARE	SEWER	Sewer Districts - 1,4,5	General Govt Support	64.85
	THOMSON REUTERS WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	61.42
	ANITA ROBILLARD	GENERAL	Probation	Public Safety	61.40
4/30/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.59
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	59.98
	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	57.56
	OFFICE DEPOT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	56.94
	IEH AUTO PARTS LLC MARY JO M DEAN	ROAD GENERAL	Highways (DPW) District Attorney	General Govt Support General Govt Support	56.58 56.00
	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	54.77
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	54.16
	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	50.62
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49.73
	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49.26 48.78
	BEE GROUP NEWSPAPERS BEE GROUP NEWSPAPERS	ROAD AND BRIDGES ROAD AND BRIDGES	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	48.30
	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	48.30
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	48.17
	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	46.44
4/30/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	44.40
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.00
	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	43.56
	DELACY FORD INC UNIFIRST CORPORATION	GENERAL GENERAL	Office of the Sheriff Health	Public Safety Health Reporting	43.03 42.29
4/30/2020		SEWER	Sewer District - 2	General Govt Support	41.83
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
	Habberfield Kaszycki, LLP Atty@Law	GENERAL	Health	Health Reporting	40.00
4/30/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	39.80
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	39.09
	City of Tonawanda SOUTHSIDE TRAILER SERVICE INC	GENERAL SEWER	County-wide Accounts Budget Sewer District - 2	General Govt Support	38.61
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	General Govt Support Culture	38.30 38.26
	LEN-CO LUMBER CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	37.60
	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	37.50
	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	35.00
4/30/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	34.75
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	34.43
	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	33.66
	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	31.56
	TIME WARNER CABLE GRAINGER	ROAD GENERAL	Highways (DPW) Dept of Public Works	General Govt Support General Govt Support	29.95 28.98
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	28.08
	MCKESSON MEDICAL-SURGICAL GOV'T SOL	LIBRARY	BEC Public Library	General Govt Support	28.05
	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	27.00
4/30/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	26.36
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	25.63
	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	25.09
	PETTY CASH SD2	SEWER	Sewer District - 2	General Govt Support	24.63
	VALLEY FAB & EQUIPMENT INC GRAINGER	ROAD GENERAL	Highways (DPW) Dept of Public Works	General Govt Support General Govt Support	22.29 21.50
	MCKESSON MEDICAL-SURGICAL GOV'T SOL	LIBRARY	BEC Public Library	General Govt Support	20.99
	MARCIA AMADORI CROSBY	GENERAL	Health	Health Reporting	20.00
	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.64
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	17.37
	DELACY FORD INC	GENERAL F. 014	Office of the Sheriff	Public Safety	16.54
	STAPLES CONTRACT & COMMERCIAL FISHER SCIENTIFIC	E-911 SEWER	Central Police Services Sewer District - 3 / Southtown	Public Safety General Govt Support	16.27 15.56
	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	10.98
	ECMC CASHIERS	GENERAL	Health	Health Reporting	10.80
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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020 VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	10.44
4/30/2020 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
4/30/2020 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
4/30/2020 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
4/30/2020 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
4/30/2020 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
4/30/2020 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
4/30/2020 HOLLAND HARDWARE INC	GENERAL	Parks	Culture	9.99
4/30/2020 THE RC MUSSON RUBBER CO	GENERAL	Dept of Public Works	General Govt Support	9.92
4/30/2020 CASCADES RECOVERY+	GENERAL	Jail Management	Public Safety	9.89
4/30/2020 IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	9.83
4/30/2020 TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	8.45
4/30/2020 Elma Hardware	GENERAL	Parks	Culture	8.42
4/30/2020 IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6.72
4/30/2020 MCKESSON MEDICAL-SURGICAL GOV'T SOL	LIBRARY	BEC Public Library	General Govt Support	4.95
4/30/2020 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	4.92
4/30/2020 HOLLAND HARDWARE INC	GENERAL	Parks	Culture	4.39
4/30/2020 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
				4,909,334.59